State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2005

Date: 11/3/2005 Page: 1 of 1

Vendor: 826000952 00, OFFICE OF THE STATE CONTROLLER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,574.33
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	11,763.36
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,553.03
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,447.23
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	455.42
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,263.91
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,947.14
09/26/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	196.95
						CFDA 10.550 Total:	25,201.37
08/12/2005	Department of Lands	1320200508124993000390	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	15,815.00
09/02/2005	Department of Lands	132020050902Q010000010	0348	03-DG-11010000-018	10.664	Cooperative Forestry Assistance	-15,815.00
						CFDA 10.664 Total:	0.00
04/12/2005	Department of Environmental Quality	1245200504125684000010	0225	F980117030	66.432	State Public Water System Supervision	5,386.30
						CFDA 66.432 Total:	5,386.30
						Vendor Total:	30,587.67